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SCULLY, SCOTT, MURPHY & PRESSER

Fax

To: US Patent & Trademark Office
Refund Section, Accounting Division
Office of Finance

From: Linda Hagemeyer\Office Manager

Fax: 703-308-5077

Pages: 3

Docket 18655 10/524,716

Date: May 10, 2005

Re: Deposit Account No. 19-1013

Attn: Refund Section, Office of Finance

☒ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

This is a request for a refund in the amount of \$100.00 charged to our Deposit Account No. 19-1013 on February 24, 2005 under fee code 1614. Based on a conversation with the Office of Finance at the United States Patent and Trademark Office, it was determined that said charge was related to the search fee. A search fee in the amount of \$400.00 was paid with the filing of the application. The deposit account was charged the additional \$100.00 fee as it was believed that the search fee should be \$500.00.

It is respectfully submitted that an application search fee of \$400.00 is proper where an international search report has been prepared and provided with the filing of the application. The subject filing was accompanied by a copy of the international search report and therefore the \$400.00 search fee paid by the applicant was correct. This change in the fee schedule applies to national patent applications filed on or after December 8, 2004, and to international applications in which the basic national fee is paid on or after December 8, 2004 (see notice at beginning of the USPTO FY2005 Fee Schedule). Accordingly, the \$100.00 fee charged to our deposit account was improper and a refund of said amount is respectfully requested.

A copy of the Deposit Account is enclosed showing the charge.

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Repln. Ref: 06/16/2005 RWHITE1 0017223400
DAH:191013 Name/Number:10524716
FC: 9204 \$100.00 CR

Adjustment date: 06/16/2005 RWHITE1
06/24/2005 HKHTPRCH 00000044 10524716
02 FC:1632 -500.00 OP

06/16/2005 RWHITE1 00000007 10524716

01 FC:1642

400.00 OP

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Deposit Account Statement

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Deposit Account Statement

Requested Statement Month: February 2005
Deposit Account Number: 191013
Name: SCULLY, SCOTT, MURPHY & PRESSER
Attention: LINDA ANN HAGEMeyer
Address: A PROFESSIONAL CORPORATION
City: GARDEN CITY
State: NY
Zip: 11530-0299
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	1289	78557586	1030/1047	7001	\$325.00	\$27,368.88
02/02	1108	10504728	17811	8021	\$40.00	\$27,328.88
02/03	194	10504727		8021	\$40.00	\$27,288.88
02/04	110	1005499	66/1014	8521	\$40.00	\$27,248.88
02/04	111	1005499	66/1014	8522	\$25.00	\$27,223.88
02/07	1	2471891	1574/1004	8521	\$40.00	\$27,183.88
02/07	2	2471891	1574/1004	8522	\$25.00	\$27,158.88
02/07	61	10312437	18155	8021	\$40.00	\$27,118.88
02/08	18	10410702	16460	1251	\$120.00	\$26,998.88
02/08	100	11048607		9204	-\$125.00	\$27,123.88
02/08	960	78364048	655/1011	7001	\$325.00	\$26,798.88
02/09	44	10063915	15574	1801	\$790.00	\$26,008.88
02/09	45	10063915	15574	1464	\$130.00	\$25,878.88
02/10	219	10410702	16460	8021	\$40.00	\$25,838.88
02/11	544	PCT/US05/03069	18372	1701	\$61.00	\$25,777.88
02/11	546	PCT/US05/03069	18372	8007	\$20.00	\$25,757.88
02/11	1250	78383358	655/1017	7001	\$325.00	\$25,432.88
02/11	1568	78565431	1817/1002	7001	\$650.00	\$24,782.88
02/14	179	10523649	18580	1616	\$100.00	\$24,682.88
02/14	685	78165862		7004	\$450.00	\$24,232.88
02/15	134	78345389	1664/1001	6001	-\$375.00	\$24,607.88
02/15	135	78345389	1664/1001	6001	\$335.00	\$24,272.88
02/15	139	1878363	66/1140	7205	\$600.00	\$23,672.88
02/15	140	1878363	66/1140	7201	\$2,400.00	\$21,272.88
02/15	178	10501356	18005	8021	\$40.00	\$21,232.88
02/15	297	10523756	18638	1616	\$100.00	\$21,132.88
02/16	360	76360301	709/1024	7004	\$300.00	\$20,832.88
02/17	263	09692956	13988	8001	\$9.00	\$20,823.88
02/17	268	10130729	15480	8001	\$9.00	\$20,814.88

Deposit Account Statement

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02/17	271	10618805	15289Z	8001	\$3.00	\$20,811.88
02/18	256	10523856	15727	2615	\$200.00	\$20,611.88
02/22	18	PCT/US05/03069	18372	1703	\$36.00	\$20,575.88
02/22	46	E-REPLENISHMENT		9203	-\$20,000.00	\$40,575.88
02/23	20	10610663	16801	1202	-\$618.00	\$41,193.88
02/23	416	10524578	18656	1616	\$100.00	\$41,093.88
02/24	66	11034474	18535	1203	-\$360.00	\$41,453.88
02/24	67	11034474	18535	1202	\$300.00	\$41,153.88
02/24	202	10524716	18655	1614	\$100.00	\$41,053.88
02/24	1302	75921055	1557/1002	7003	\$100.00	\$40,953.88
02/25	1	10958439		9204	\$1,270.00	\$39,683.88
02/25	7	10958801	16224ZY	1201	-\$1,144.00	\$40,827.88
02/25	8	10958801	16224ZY	1202	-\$126.00	\$40,953.88
02/25	135	10517692		8021	\$40.00	\$40,913.88
02/25	446	76335018	1670/1001	7003	\$100.00	\$40,813.88
02/28	3	11034474	18535	1202	-\$300.00	\$41,113.88
02/28	4	11034474	18535	1202	-\$100.00	\$41,213.88
02/28	7	11034474		9204	-\$300.00	\$41,513.88
02/28	8	11034474	18535	1202	\$100.00	\$41,413.88
02/28	9	P110183		1463	\$200.00	\$41,213.88
02/28	296	1005499	66/1104	7205	\$100.00	\$41,113.88
02/28	297	1005499	66/1104	7201	\$400.00	\$40,713.88

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$27,693.88	\$10,428.00	\$23,448.00	\$40,713.88

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